

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

ROBERT CROWE
1310 Lowe Rd
Bogalusa, LA 70427

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Sheriff
Washington

OFFICE USE ONLY

Report Number: 13748

Date Filed: 11/26/2007

Report Includes Schedules:

Schedule A
Schedule B
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 11/17/2007

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$117.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$171.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,500.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$710.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report JENNIFER PENTON

b. Daytime Telephone 985-516-9040

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of November, 2007.

Robert Crowe

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Jennifer Penton

Signature of Treasurer

985-735-0507

Daytime Telephone Number

985-516-9040

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	\$171.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
W T Y L 930 Union Rd Tylertown, MS 39667	\$117.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ZIPPORAH ABRAM 500 Marxs Ave Apt 57 Bogalusa, LA 70427	\$100.00	
ANGELA BLOOMER 500 Marxs Ave Apt 62 Bogalusa, LA 70427	\$100.00	
LARRY BROWN 1335 Front St Bogalusa, LA 70427	\$300.00	
JANICE COOLEY 832 E 3rd St Bogalusa, LA 70427	\$125.00	
MADLYN DILLON 800 Redwood Ave Bogalusa, LA 7027	\$150.00	
YOLUNDA HARRY 1804 N Ave Bogalusa, LA 70427	\$100.00	
LYDIA MOSES 62835 Seal Rd Angie, LA 70426	\$125.00	
DONICE RAYFORD 66178 Hwy 438 Angie, LA 70426	\$200.00	
VIRGIL RAYFORD 66178 Hwy 438 Angie, LA 70426	\$200.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RICO ROBERTS Redmond Hights Apt 5 Bogalusa, LA 70427	\$200.00	
SHERMAY ROBERTS Davenport Ave Atp 42 Bogalusa, LA 70427	\$200.00	
MATTIE SANDIFER 500 Marxs Ave Apt 63 Bogalusa, LA 70427	\$200.00	
DOROTHY SARTIN 525 2nd Ave Bogalusa, LA 70427	\$125.00	
LENDIA SHERIDAN 66341 Live Oak Rd Angie, LA 70426	\$125.00	
CATHERINE SPAN 503 6th Ave Bogalusa, LA 70427	\$125.00	
BRENDA STALLINGS 1001 Front St Bogalusa, LA 70427	\$125.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
OLE SOUTH 15273 Hwy 21 Bogalusa, LA 70427	\$560.00	Food/Catering
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	\$150.00	advertising/signs for election day

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